

		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr																									
		3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28																									
Oct-16		Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC																													
		PEEL E return																																												
		Intelligence Submissions Review					Intelligence Submissions Review					Intelligence Submissions Review					Intelligence Submissions Review																													
		Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)																													
		Review complaints and misconduct regulations in relation to women and BAME					Review complaints and misconduct regulations in relation to women and BAME					Review complaints and misconduct regulations in relation to women and BAME					Review complaints and misconduct regulations in relation to women and BAME																													
		Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks					Risk Register BAU Health Checks																													
		Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews					Business Continuity Plan Reviews																													
		Collaboration																																												
		Bi-Annual Violent Crime Audit					Bi-Annual Violent Crime Audit					Bi-Annual Violent Crime Audit																																		
		Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution																													
		Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)																													
		Custody					Custody					Custody					Custody																													
																	Publish Audit Letter																													
																Thematic – Priority 5: Transforming the Organisation CPDSB 25.10.16																														
Nov-16		Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr	Mo	Tu	We	Th	Fr																				
		31	1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	1	2	3																				
		Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC																								
		Efficiency Publication					Efficiency Publication					Efficiency Publication					Efficiency Publication					Efficiency Publication					Efficiency Publication																			
		Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)					Benefit Review of Exhibits on Niche (inc Exhibit Procedure & Process Compliance)																			
		Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed					Athena House Refurbishment Benefit Review (DN096/2014) proposed																			
		Risk Register BAU Health Checks																																												
		Business Continuity Plan Reviews																																												
		Counter Terrorism					Counter Terrorism					Counter Terrorism					Counter Terrorism					Counter Terrorism					Counter Terrorism																			
																	Risk Management																													
																	Complaints																													
		Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution																			
		Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)																			
	Thematic – Priority 6: People First CPDSB 22.11.16																																													

	Mo					Mo					Mo					Mo									
	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30					
Dec-16	Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC									
	Legitimacy & Leadership Publication					Legitimacy & Leadership Publication					Legitimacy & Leadership Publication					Legitimacy & Leadership Publication									
	CBRN Benefit Review proposed					CBRN Benefit Review proposed					CBRN Benefit Review proposed					CBRN Benefit Review proposed									
	Local Police Station Office Boroughbridge Benefit Review (DN 075/2013)					Local Police Station Office Boroughbridge Benefit Review (DN 075/2013)					Local Police Station Office Boroughbridge Benefit Review (DN 075/2013)					Local Police Station Office Boroughbridge Benefit Review (DN 075/2013)									
	Risk Register BAU Health Checks																								
	Business Continuity Plan Reviews																								
	York Homeless					York Homeless					York Homeless					York Homeless									
	Key Financial Controls																								
	Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution					Rape & serious sexual crime inc adult sexual exploitation / prostitution									
	Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)					Mental Health intervention (UoY)									
	Quarterly Outcomes Review – Organisation Outcomes CPDSB: 20.12.16																								
Jan-17	Mo					Mo					Mo					Mo					Mo				
	2					9					16					23					30				
	Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC					Ofsted, Care Quality Commission, HMIC and HMI Probation - Joint Targeted Inspections - TBC				
	Northallerton Custody Benefits Evaluation					Northallerton Custody Benefits Evaluation					Northallerton Custody Benefits Evaluation					Northallerton Custody Benefits Evaluation					Northallerton Custody Benefits Evaluation				
	Government Security Classifications - Dip Sample					Government Security Classifications - Dip Sample					Government Security Classifications - Dip Sample					Government Security Classifications - Dip Sample					Government Security Classifications - Dip Sample				
	Hate Crime TBC					Hate Crime TBC					Hate Crime TBC					Hate Crime TBC					Hate Crime TBC				
						Annual Petty Cash Check																			
						Seized Cash Spotcheck																			
											Follow Up 2 - 2017 (16 Jan 17)														
						Proceeds of Crime – Management of Sensitive Property																			
	Feb	Mo					Mo					Mo					Mo								
6					13					20					27										

	Mo					Mo					Mo					Mo									
	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31					
Mar-17	Effectiveness & Vulnerability Publication					Effectiveness & Vulnerability Publication					Effectiveness & Vulnerability Publication					Effectiveness & Vulnerability Publication					Effectiveness & Vulnerability Publication				
Jun-17	Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS				
Jul-17	HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)				
	Commence period for exercise of public rights																								
Aug-17	Community Speed Watch Evaluation					Community Speed Watch Evaluation					Community Speed Watch Evaluation					Community Speed Watch Evaluation					Community Speed Watch Evaluation				
Sep-17																					Publish approved statement of accounts. Notice of conclusion of Audit				
Oct-17																					Publish Audit Letter				
2018																									
Jun-18	Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS					Final Accounts & AGS				
Jul-18	HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)					HMRC Final Audit Report (anticipated July)				
	Commence period for exercise of public rights																								
Sep-18																					Publish approved statement of accounts. Notice of conclusion of Audit				
Oct-18																					Publish Audit Letter				